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All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name											
PO35310 CAD	1		VC-MET002	Metaux Solutions							
			M304TS0.750W.049	f	2/21/2017	2/21/2017	600.0000	\$2.92	0.0000	0	\$1,752.18
	No		304 SQ Tube .75x.75x.049W m136907	f	600.0000	PLOU01		\$1,752.18	0.0000	0	
	2		M304TS0.750W.065	f	2/21/2017	2/21/2017	600.0000	\$2.11	0.0000	0	\$1,268.03
			304 SQ Tube .75x.75x.065W m136907	f	600.0000	PLOU01		\$1,268.03	0.0000	0	
	No										
	5		71401-45		2/21/2017	2/21/2017	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT QUALITY CLAUSES m136907		1.0000	PLOU01		\$0.00	0.0000	0	
	No										
Total Received Quantity:											1,201.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,020.22
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel. : 450 641-3330

Shipping Order

16/02/2017

Order : 122927
Reference : 35310
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT;AKE040273	600	600	0
SSQT34340654	TUBE SS304 180 GRIT 3/4" X 3/4" X .065" 30 X 20' HT;TBE122657	600	600	0

SHIP JOURNEY COLLECT
JP

SEP 17-02-20

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 5/29/2015
Invoice No: KM2015/0890
Purchase P004216
Order No:
Sold To:

Material Certification

ISO 9001:2008
ISO 14001:2004
EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.062"W X 20'	TBE122657	180G	ASTM A554-13	MT-304
2:	1" SQ X 0.060"W X 20'	141222058	180G	ASTM A554-13	MT-304
3:	1-1/2" SQ X 0.180"W X 20'	4E502	MF	ASTM A554-13	MT-304
4:	2" SQ X 0.180"W X 20'	4E502	MF	ASTM A554-13	MT-304
5:	1-1/2" OD X 18GA X 20'	B5742-3010	180G	ASTM A554-13	MT-304

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.590	1.38	.033	.005	18.32	8.04	
2:	.039	.460	0.91	.030	.002	18.23	8.03	
3:	.023	.360	1.34	.029	.002	18.06	8.02	
4:	.023	.360	1.34	.029	.002	18.06	8.02	
5:	.042	.510	1.26	.037	.002	18.19	8.07	

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	655.00	327.00	50.00	86.00			
2:	632.00	288.00	56.50	80.30			
3:	632.00	311.00	55.00	86.00			
4:	632.00	311.00	55.00	86.00			
5:	641.00	299.00	52.20	83.40			

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APP CABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/2

Carrie Wang
Authorized Signature

5/29/2015
Date

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 12/2/2016
Invoice No: KM2016/2434
Purchase P007060
Order No:
Sold To:

Material Certification

ISO 9001:2015
ISO 14001:2004
EN 10204/3.1B

Ship To:

Stainless Steel T.L.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.049"W X 20'	AKE040273	MF	ASTM A554-16	MT-304
2:					
3:					
4:					
5:					

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750 W1065

PO / BATCH NO.: PO 35310 / M136907

DATE: 17-2-24

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 600'P 30x20'
 QUANTITY INSPECTED: 600'P 30x20'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.75x.75x.065w
 THICKNESS RECEIVED: 1.75x.75x.065w
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>TBE 122657</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> DATE: <u>FEB 24 2017</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H 304TS0.750 W.049

PO / BATCH NO.: P0 35310 / M136907

DATE: 17-2-28

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 600' x 30x20'
 QUANTITY INSPECTED: 600' x 30x20'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .75x.75x.049w
 THICKNESS RECEIVED: .75x.75x.049w
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	<u>AKC 040273</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u> <u>9-88</u>	SIGNED OFF BY: _____		
DATE: <u>FEB 24 2017</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35310**

Purchase Order Date 2/14/2017 2:53:04 PM

PO Print Date 2/14/2017

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 14 2017

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/21/2017 Yes 2/21/2017		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/21/2017 Yes 2/21/2017		600.00 f	\$2.75	\$1,650.00
MATERIA: AISI304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,650.00

Split-02-22

Note:

2/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35310**

Purchase Order Date 2/14/2017 2:53:04 PM

PO Print Date 2/14/2017

Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

5	71401-45	PROCUREMENT QUALITY CLAUSES	2/21/2017	1.00	\$0.00	\$0.00
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No

2/21/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SP170222

Line Total: \$0.00

PO Total: \$3,930.00

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/14/2017